

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries and Commerce Department – Expenditure incurred from Petty Contingency of an amount of Rs.3,920/- (Rupees Three Thousand Nine Hundred and Twenty only) during the months of October to November 2014 – Recoupment of Imprest amount – Sanction – Orders – Issued .

---

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.RT.No. 77

Dated:16.03.2015.

Read

Bills received from P.A to Principal Secretary to Government,  
dated:30.12.2014.

\*\*\*

ORDER:-

Sanction is hereby accorded for payment of an amount Rs.3,920 /- (Rupees Three Thousand Nine Hundred and Twenty only) towards recoupment of Petty Contingency (Impreset) amount which was incurred on Light refreshment and Purchase of Stationery and Non-stationery items made during the months of October to November, 2014 for the use of Department as detailed in the Statement enclosed to this order (Appendix-I)

- 2) The amount sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – 090-Secretariat-07- Industries and Commerce Department – 130-Office Expenses – 132-Other Office Expenses”.
- 3) The Industries and Commerce (OP./Claims) Department shall draw the amount in favour of “DDO” and credit the same into the SB A/c. No.33914018825, Goulyguda Branch, Hyderabad.
- 4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. RADHA KRISHNA  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Industries and Commerce (OP) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch,  
Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

**APPENDIX-I**

**(Annexure to G.O.RT.No. 77, Dt: 16.03.2015)**

Statement showing the expenditure incurred by the Industries and Commerce  
Department during the months of October to November, 2014.

Sl. No.	Date	Particulars	Amount
1.	10.10.2014	Expenditure towards refreshments charges use of peshi.	1920
2	03.11.2014	Expenditure towards refreshments charges use of peshi.	2094
		Total	4014

Limited to Rs.3920/- (Rupees Three thousand Nine Hundred and Twenty only)

V. RADHA KRISHNA  
DEPUTY SECRETARY TO GOVERNMENT

SECTION OFFICER